

**EXHIBIT B**

Time and Expense Invoice

**INVOICE #**

**24201**

**Issue Date**  
6/30/2023

**Billing Period**  
6/1/2023 - 6/30/2023

**To**  
Stephen V. Falanga, Esq.  
Walsh Pizzi O'Reilly  
Falanga LLP  
Three Gateway Center  
100 Mulberry Street, 15th Floor  
Newark, NJ 07102

**Via Email**  
sfalanga@walsh.law

**IN RE:**

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**Johnson & Johnson Talcum Powder Litigation**

<b>Professional Services</b>	<b>Rate</b>	<b>Hrs.</b>	<b>Total</b>
Hal Singer, Managing Director	\$ 950	1.3	\$ 1,235.00
Chris Sojourner, Economist	560	5.0	2,800.00
Subtotal for Professional Services			\$ 4,035.00

**Total Due** \$ **4,035.00**

**TOTAL DUE UPON RECEIPT**

**PLEASE REMIT PAYMENT VIA WIRE OR ACH PER INSTRUCTIONS BELOW\***

**Payment information:**

Pacific Western Bank  
ABA Routing # 122238200  
SWIFT Code: FNSDUS6D  
Account # 1001729969  
Beneficiary: Econ One Research

**If wire and ACH not possible, please remit check to:**

Econ One Research  
550 South Hope Street, Suite 800  
Los Angeles, CA 90071  
Federal Taxpayer ID # 95-4639689

*\*When paying via Wire or ACH, please also email [receivables@econone.com](mailto:receivables@econone.com) indicating amount being transferred and the invoice(s) being paid.*

IN RE:

Johnson & Johnson Talcum Powder Litigation

econ ONE

Date	Hours	Description // Memo
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**Hal Singer**

06/16/2023	0.8	Meeting // Meet w/ team
06/26/2023	0.5	Meeting // Meet w/ BRG

**Chris Sojourner**

06/26/2023	1.0	Conference call // Conference call.
06/30/2023	4.0	Review materials // Review materials.

**Econ One Research**

550 South Hope Street, Suite 800  
Los Angeles, CA 90071  
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